



Payment Report
FY2008-09
August Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	169,192.23	1,522,730.04	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	17,539.26	157,853.33	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	1,931.63	17,384.70	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	1,507.56	13,568.04	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	660.00	5,940.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	21,092.63	189,833.66	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

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FY2008-09
August Payment

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,831.60	1,831.60	0.00	1,831.60
This Month's Payment - sent to Richland County				1,831.60
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	7,202.80	7,202.80	0.00	7,202.80
This Month's Payment - sent to Richland County				7,202.80
Technology Fund (28-3281)				
ENTITLEMENT	8,906.24	8,906.24	0.00	8,906.24
This Month's Payment - sent to Richland County				8,906.24
This Month's Payment for District				229,863.95

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,261,678.29	126,167.83	1,135,510.46	126,167.83
This Month's Payment - sent to Richland County				126,167.83

* Entitlement has been recalculated

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FY2008-09
August Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	110,640.58	11,064.06	99,576.52	11,064.06
This Month's Payment - sent to Richland County				11,064.06
At Risk Student (01-3112)				
ENTITLEMENT	5,207.70	520.77	4,686.93	520.77
This Month's Payment - sent to Richland County				520.77
Indian Education for All (01-3113)				
ENTITLEMENT	8,874.00	887.40	7,986.60	887.40
This Month's Payment - sent to Richland County				887.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	220.00	1,980.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	9,786.85	88,081.62	9,786.85
This Month's Payment - sent to Richland County				9,786.85
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,239.81	4,239.81	0.00	4,239.81
This Month's Payment - sent to Richland County				4,239.81

* Entitlement has been recalculated

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FY2008-09
August Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	6,345.49	6,345.49	0.00	6,345.49
This Month's Payment - sent to Richland County				6,345.49
This Month's Payment for District				159,232.21

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	18,776.61	168,989.45	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	2,258.99	20,330.90	2,258.99
This Month's Payment - sent to Richland County				2,258.99
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	217.67	1,959.06	217.67
This Month's Payment - sent to Richland County				217.67

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	134.64	1,211.76	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	951.68	8,565.12	951.68
This Month's Payment - sent to Richland County				951.68
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	643.28	643.28	0.00	643.28
This Month's Payment - sent to Richland County				643.28
Technology Fund (28-3281)				
ENTITLEMENT	948.94	948.94	0.00	948.94
This Month's Payment - sent to Richland County				948.94
This Month's Payment for District				23,971.81

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	23,818.89	214,369.98	23,818.89
This Month's Payment - sent to Richland County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,493.95	2,049.40	18,444.55	2,049.40
This Month's Payment - sent to Richland County				2,049.40
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	97.92	881.28	97.92
This Month's Payment - sent to Richland County				97.92
Special Education (01-3115)				
ENTITLEMENT	6,394.10	639.41	5,754.69	639.41
This Month's Payment - sent to Richland County				639.41
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	1,151.27	1,151.27	0.00	1,151.27
This Month's Payment - sent to Richland County				1,151.27

* Entitlement has been recalculated

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August Payment

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0748 Savage H S		District ANB: EL: 0 HS: 48		Located ANB: 48	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					28,256.89
0749 Brorson Elem		District ANB: EL: 7 HS: 0		Located ANB: 7	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		12,276.81	1,227.68	11,049.13	1,227.68
This Month's Payment - sent to Richland County					1,227.68
Quality Educator (01-3111)					
ENTITLEMENT		3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Richland County					304.20
Indian Education for All (01-3113)					
ENTITLEMENT		142.80	14.28	128.52	14.28
This Month's Payment - sent to Richland County					14.28
Special Education (01-3115)					
ENTITLEMENT		743.50	74.35	669.15	74.35
This Month's Payment - sent to Richland County					74.35

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	121.45	121.45	0.00	121.45
This Month's Payment - sent to Richland County				121.45
This Month's Payment for District				2,241.96

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	39,398.11	354,582.96	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	4,334.85	39,013.65	4,334.85
This Month's Payment - sent to Richland County				4,334.85

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	591.70	5,325.30	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	318.24	2,864.16	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	3,649.53	32,845.78	3,649.53
This Month's Payment - sent to Richland County				3,649.53
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,520.48	1,520.48	0.00	1,520.48
This Month's Payment - sent to Richland County				1,520.48
Technology Fund (28-3281)				
ENTITLEMENT	2,042.41	2,042.41	0.00	2,042.41
This Month's Payment - sent to Richland County				2,042.41
This Month's Payment for District				51,855.32

* Entitlement has been recalculated

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	41,243.17	371,188.53	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	3,574.65	32,171.89	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	22.71	204.36	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	230.52	2,074.68	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	3,525.39	31,728.46	3,525.39
This Month's Payment - sent to Richland County				3,525.39
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,101.38	1,101.38	0.00	1,101.38
This Month's Payment - sent to Richland County				1,101.38

* Entitlement has been recalculated

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Payment Report
FY2008-09
August Payment

*****Final*****

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,083.13	2,083.13	0.00	2,083.13
This Month's Payment - sent to Richland County				2,083.13
This Month's Payment for District				51,780.95

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	180,261.69	18,026.17	162,235.52	18,026.17
This Month's Payment - sent to Richland County				18,026.17

Quality Educator (01-3111)

ENTITLEMENT	17,643.60	1,764.36	15,879.24	1,764.36
This Month's Payment - sent to Richland County				1,764.36

Indian Education for All (01-3113)

ENTITLEMENT	1,652.40	165.24	1,487.16	165.24
This Month's Payment - sent to Richland County				165.24

* Entitlement has been recalculated

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FY2008-09
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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Richland County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	1,204.47	10,840.23	1,204.47
This Month's Payment - sent to Richland County				1,204.47
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	789.48	789.48	0.00	789.48
This Month's Payment - sent to Richland County				789.48
Technology Fund (28-3281)				
ENTITLEMENT	908.25	908.25	0.00	908.25
This Month's Payment - sent to Richland County				908.25
This Month's Payment for District				22,917.97

* Entitlement has been recalculated

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August Payment

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	15,383.84	138,454.56	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	2,386.45	21,478.04	2,386.45
This Month's Payment - sent to Richland County				2,386.45
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	576.78	5,191.04	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	104.04	936.36	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	1,127.78	10,150.06	1,127.78
This Month's Payment - sent to Richland County				1,127.78
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00

* Entitlement has been recalculated

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	812.19	812.19	0.00	812.19
This Month's Payment - sent to Richland County				812.19
This Month's Payment for District				20,891.08

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	200,536.05	20,053.61	180,482.44	20,053.61
This Month's Payment - sent to Richland County				20,053.61

Quality Educator (01-3111)

ENTITLEMENT	19,195.02	1,919.50	17,275.52	1,919.50
This Month's Payment - sent to Richland County				1,919.50

At Risk Student (01-3112)

ENTITLEMENT	310.71	31.07	279.64	31.07
This Month's Payment - sent to Richland County				31.07

* Entitlement has been recalculated

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	490.71	4,416.39	490.71
This Month's Payment - sent to Richland County				490.71
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Richland County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	972.78	972.78	0.00	972.78
This Month's Payment - sent to Richland County				972.78
This Month's Payment for District				24,037.03

* Entitlement has been recalculated

Office of Public Instruction

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	473,288.14	4,259,593.07	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	47,195.72	424,761.44	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	3,892.33	35,031.03	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	3,529.20	31,762.80	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	980.00	8,820.00	980.00	980.00



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RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	425,427.96	42,542.80	382,885.16	42,542.80	42,542.80
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,831.60	1,831.60	0.00	1,831.60	1,831.60
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	17,497.23	17,497.23	0.00	17,497.23	17,497.23
Technology Fund (28-3281)					
ENTITLEMENT	24,292.15	24,292.15	0.00	24,292.15	24,292.15



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RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			351,742.09
High School Payment			263,307.08
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			615,049.17